

Date: Wednesday, 22/10/2008 11:24:57 AM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HARNES ASSEMBLY
Job Number :	42794		
Estimate Number :	12860		
P.O. Number :		Part Number :	D412702113B
This Issue :	22/10/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	ICA D412-702 P79 R3
First Issue :	/ /	Project Number :	N/A
Previous Run :	42553	Drawing Revision :	3
Written By :		Material :	
Checked & Approved By :	<u>JUL 08. 10. 22</u>	Due Date :	29/10/2008
Comment :	est rev A 07.05.11 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM		

Qty: 4 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D35702	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

BRACKET

batch:

B31867

B32345

SP

2.0	D3579048	Shoulder Harness
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

SHOULDER HARNESS RH

batch:

B33103

SP

3.0	MS24694S50	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Screw

batch:

M108673

SP

4.0	AN960JD10L	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Washer

batch:

M105793

SP

5.0	MS21042L3	Nut
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Nut

batch:

M109031

8/10/22

(41)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HARNESS ASSEMBLY

Job Number: 42794

Part Number: D412702113B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-113B CHG001

Location: _____

PPP Rev: _____

ST 254

JS 08/10/23

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/10/23

Job Completion



MF 08-10-23

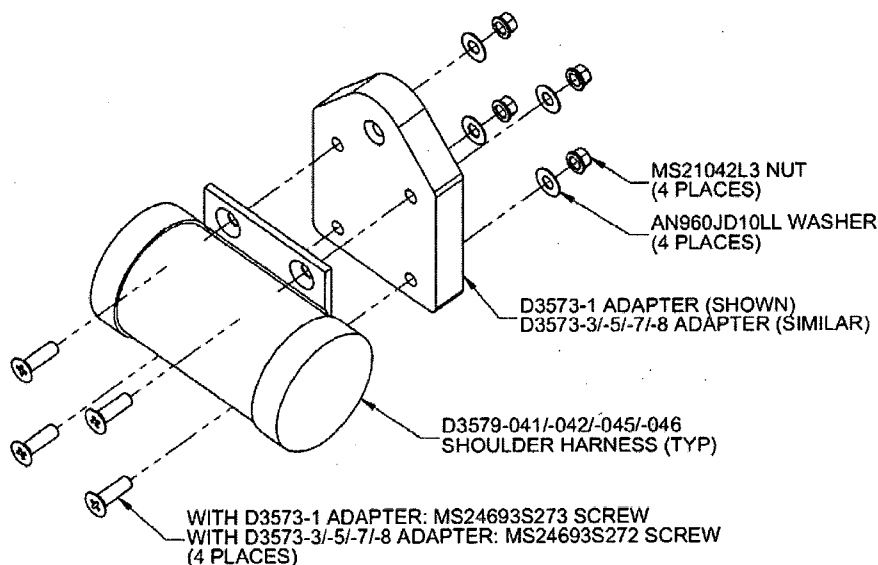
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

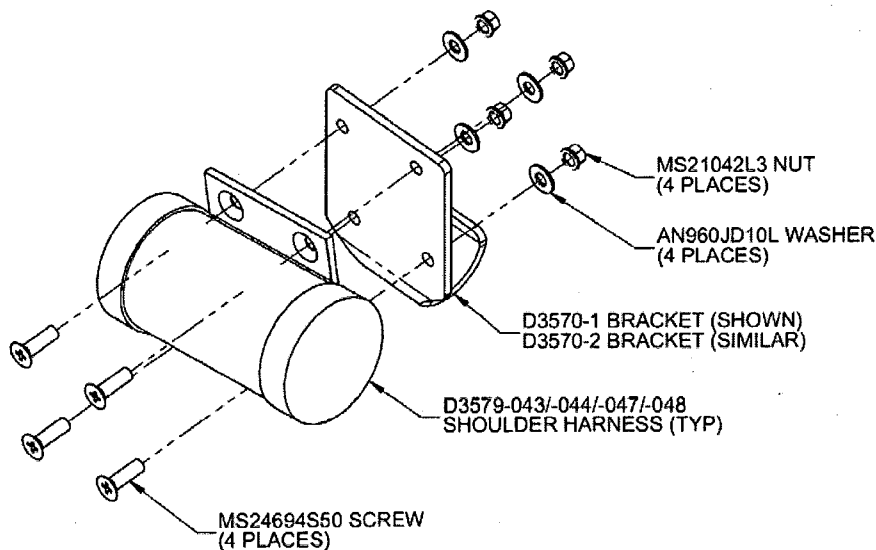
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
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WITHOUT NOTICE
WORK ORDER
NO. 42794

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